

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MYRNA L TURNER § Case No.: 10-01191
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§ Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2010.
- 2) This case was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/31/2010, 08/25/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010.
- 5) The case was dismissed on 08/25/2010.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 91,275.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,050.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,050.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,990.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 607.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,597.90

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT &	UNSECURED	2,058.00	600.16	600.16	.00	.00
SANTANDER CONSUMER U	SECURED	16,500.00	19,229.14	17,000.00	1,381.96	345.76
SANTANDER CONSUMER U	UNSECURED	500.00	.00	2,229.14	.00	.00
GREENWICH INVESTORS	SECURED	25,204.00	22,949.81	1,216.62	1,216.62	.00
GREENWICH INVESTORS	UNSECURED	32.00	NA	NA	.00	.00
GREENWICH INVESTORS	SECURED	NA	7,015.89	4,000.00	.00	.00
SELECT PORTFOLIO SER	SECURED	102,130.00	.00	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	99,828.00	.00	5,507.76	5,507.76	.00
DEUTSCHE BANK NATION	SECURED	NA	19,709.92	20,009.92	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
ADVANCED RENTINAL IN	UNSECURED	390.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	4,312.38	6,216.28	6,216.28	.00	.00
ENHANCED RECOVERY CO	UNSECURED	472.00	NA	NA	.00	.00
ENHANCED RECOVERY CO	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	338.00	431.95	431.95	.00	.00
GEMB/CARE CREDIT	UNSECURED	3,164.00	NA	NA	.00	.00
GENERAL REVENUE	UNSECURED	1,385.00	NA	NA	.00	.00
HEAD & NECK AND COSM	UNSECURED	977.30	NA	NA	.00	.00
KENNEDY KING COLLEGE	UNSECURED	342.00	NA	NA	.00	.00
MAGES & PRICE	UNSECURED	1,499.00	NA	NA	.00	.00
MAGE & PRICE	OTHER	.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	96.00	NA	NA	.00	.00
NCO FIN 22	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIUM ASSET RECOVE	UNSECURED	207.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	OTHER	.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	104.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	OTHER	.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	104.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	OTHER	.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	95.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	87,476.00	93,226.77	.00	.00	.00
THE BUREAUS INC	UNSECURED	841.00	NA	NA	.00	.00
THE BUREAUS	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	6,507.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	72,165.65	.00	.00	.00
SALLIE MAE	UNSECURED	NA	14,980.06	.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	845.65	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	1,171.87	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	380.31	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	675.01	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	6,724.38	6,724.38	.00
Mortgage Arrearage	24,009.92	.00	.00
Debt Secured by Vehicle	17,000.00	1,381.96	345.76
All Other Secured	.00	.00	.00
TOTAL SECURED:	47,734.30	8,106.34	345.76
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,477.53	.00	.00

Disbursements:

Expenses of Administration	\$ 2,597.90
Disbursements to Creditors	\$ 8,452.10

TOTAL DISBURSEMENTS: \$ 11,050.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.